

# Receiving Report

Date: 15-07-28

Batch No: 132857

Supplier: Aviall

Dart P/O: 29269

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

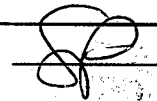
Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



## PACKING LIST



DELIVERY NUMBER: 8002036631

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:24JUL15

TIME:13:58:38

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:29269  
ORDER NUMBER:1001394268  
ORDER DATE:24JUL15

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261-9048  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4C5A BOLT: HEX HD,SS	25	25	✓	0 EA	2.87	0.89	22.25
			BATCH 7363802333		25	✓				
00020	0	28	AN4-22 BOLT: HEX HD,ST	5	5	✓	0 EA	3.16	0.98	4.90
			BATCH 7363874728		5	✓				
00030	0	28	AN5-32A BOLT: HEX HD,ST	30	30	✓	0 EA	3.66	1.13	33.90
			BATCH 0313592743		30	✓				
00040	0	28	AN5-34A BOLT: HEX HD,ST	25	25	✓	0 EA	4.61	1.42	35.50
			BATCH 7363933742		25					

SP15-07-28

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

24JUL15  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29269**

Purchase Order Date 7/24/2015

PO Print Date 7/24/2015

Page Number 1 of 2

Order From :  
AVIALL  
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4C5A ✓	Bolt	7/29/2015 Yes 7/29/2015	FN	25.00 Each	\$0.89	\$22.25 ✓
Line Total:							\$22.25
2	AN4-22 ✓	Bolt	7/29/2015 Yes 7/29/2015		5.00 Each	\$0.98	\$4.90 ✓
Line Total:							\$4.90
3	AN5-32A ✓	Bolt	7/29/2015 Yes 7/29/2015		30.00 Each	\$1.13	\$33.90 ✓

SP15-07-28

PO Instructions: Fedex Acc#151793240

Note:

7/24/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29269**

Purchase Order Date 7/24/2015

PO Print Date 7/24/2015

Page Number 2 of 2

**Order From :**

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:** \$33.90

4	AN5-34A	Bolt	7/29/2015	FN	25.00	\$1.42	\$35.50
			Yes		Each		
			7/29/2015				

**Line Total:** \$35.50

5	71401-45	Procurement Quality Clause	7/29/2015		1.00	\$0.00	\$0.00
			No				
			7/29/2015				

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$96.55

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 7/24/2015



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8002036631
Tracking Number
Commercial Invoice Number
9302477366
Incoterms
EXW Shipping Point
Ship Date
24 July, 2015

Sold To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4C5A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2015 Sales Order: 1001394268 PO: 29269 Batch Number: 7363802333	US	25	EA	0.89	22.25
20	AN4-22 - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001394268 PO: 29269 Batch Number: 7363874728	US	5	EA	0.98	4.90
30	AN5-32A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001394268 PO: 29269 Batch Number: 0313592743	US	30	EA	1.13	33.90
40	AN5-34A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001394268 PO: 29269 Batch Number: 7363933742	US	25	EA	1.42	35.50



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8002036631	9302477366

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	96.55
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	96.55

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

SP15-07-28

**Gexpro Services - Irving (DFAR)**

9500 North royal lane  
Suite 130  
Irving, Texas 75063  
USA  
Phone: 972 915-0800  
Fax: 972-915-1792

**ORDER NUMBER**

20191662-0001



**BILL TO:** AVIALL SERVICES INC  
PO BOX 619048  
DALLAS, TX 75261-9048  
972-586-1905 VI

**SHIP TO:** AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT, TX 75261

CUSTOMER NUMBER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	2056361	03/04/2013	12/30/1899 12:00 am	2019	2080	1

**INSTRUCTIONS**

GEXPRO DELIVERY TUES &amp; THURS SEE PACKAGING REQUIREMENTS

**CARRIER**

&lt;NONE&gt;

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
1,090	1,090		1	PART #:AN5-32A=28 HEX M/B AN5-32A Lot: >Z1PXAAAA Qty: 1090 MfgLot: AIRFASCOIND/15137/203/205/221 COO: US	C	

**PO 2056361**  
  
**LOT AV0313592743**

CCHAVES  
3/28/13

DATE REQ:03/04/13

**Certificate of Conformance**

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

3/21/2013 12:09:41PM  
AVIALL - TRUE CERTIFIED COPY - 07/24/2015 - JINTHACHAK - 0313592743

**PACKING SLIP**

**Gexpro Services - Irving (DFAR)**

9500 North royal lane  
Suite 130  
Irving, Texas 75063  
USA  
Phone: 972 915-0800  
Fax: 972-915-1792

**ORDER NUMBER**

20222511-0001



**BILL TO:** AVIALL SERVICES INC  
PO BOX 619048  
DALLAS, TX 75261-9048  
972-586-1905 VI

**SHIP TO:** AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT, TX 75261

**CUSTOMER NUMBER** AVIALS **P.O. NUMBER** 0045136945 **ORDER DATE** 11/17/2014 **PRINT DATE** 12/30/1899 12:00 am **SALESMAN** 2019 **TAKER** 2080 **ROUTE** 1

**INSTRUCTIONS**

GEXPRO DELIVERY TUES &amp; THURS SEE PACKAGING REQUIREMENTS

**CARRIER**

&lt;NONE&gt;

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
200	200		1	PART #:AN4-22=28 HEX M/B DRILLED STEEL PLAIN AN4-22  Lot: >LL0XAAAA Qty: 200 MfgLot: AIRFASCO,IND/17462/203/205/221 COO: US	EA	

**Certificate of Conformance**

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

12/9/2014 2:52:46PM

**PACKING SLIP**

Page 1 of 1





**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**GEXPRO**

I Hereby Certify that on 11/30/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **20118256** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-22	17462	2000			

Gexpro  
121  
Service



# Aero-Glen International, LLC

1160 Mustang Dr STE300  
DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100 / AS9120-A / ISO9001

PR# 14-2127, 14-2128R

## PACKING SLIP

Print Date : Mar-09-2015 7:43:23 AM

Printed By : ADM Print No. : 3

**No. 069309**

Pg:1 of 1

### Ship To : [1]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 050784	Our Ref :	Domestic AWB :
Cust P.O. : 0045195091	Your Ref :	Int'l AWB :
Picked On : Mar-01-2015	Spec Inst :	Origin :
Shipped On :	Contract :	Transport :
Ship Via : DROP OFF	Lic No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight:
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN5-34A  UID: 137569  Note: BOLT: HEX HD,ST PG: 5 LOT #:12255 REV:1 MFG: AIRFASCO	DF1	110.00	110.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
<div>ITEM AN5 - 34A = 28  BATCH 7363933742 </div> <div>ENOL 03/11/15</div>						



# Aero-Glen International, LLC

1160 Mustang Dr STE300  
DFW Airport TX 75261  
Tel: 817-328-6600 Fax: (972) 456-1015  
aeroglen@aeroglen.com  
CAGE CODE 9V172

REGISTERED  
AS9100 / AS9120-A / ISO9001  
PR# 14-2127, 14-2128R

## Certificate of Conformance

Print Date : Mar-09-2015 7:43:31 AM

Printed By : ADM Print No. : 4

**No. : 069309**

Pg: 1

### Sold To : Account No. [AVIALL-DALLA]

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent, Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

### Shipped To :

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGEN T BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 050784	Our Ref :	Domestic AWB :
Customer P.O. : 0045195091	Your Ref :	Int'l AWB :
Issued Date : Mar-01-2015	Spec Inst :	Origin :
	Contract :	Transport :
Ship Via : DROP OFF	License No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight:
Shipped Date :	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	AN5-34A Pick Ticket / Packing Slip No. : 069309 Note: BOLT: HEX HD,ST PG: 5 LOT # :12255 REV :1 MFG :AIRFASCO 12/19/14: MCOC, MATERIAL CERT, FULL TRACE, DFAR_AD	DF1	110.00 EA	110.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

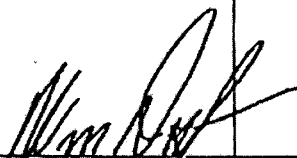


2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 023502 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
ANS-34A	12255	2500			

CIF3-0

-AVIAL  
TRUE CERT  
ED COPY - 07/24/2015  
JINTHACHAK - 7363802333



CUST PO NO SO NO  
\*0045092375 493243  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO  
\*0045092375 493243  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO  
\*0045092375 493243  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIAL SERVICES, INC.  
AVIAL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIAL SERVICES, INC.  
AVIAL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

ITEM AN4C5A=28



BATCH 7363802333



MDO  
09/16/14

CUSTOMER BILL TO ADDRESS

AVIAL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

\*0045092375

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

BUYER NAME & PHONE NO.

EDI

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	2300	2300	83279/5429 AN4C5A	*004509237	ASI007	BOLT 8x4-6=13
2		1	1	S/C MANUFACTURE CERT	*004509237	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	*004509237	ASI007	

Thank  
you  
for  
your  
order

CERTIFICATION OF CONFORMANCE  
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

SEP 10 2014

QUALITY CONTROL MANAGER

*Shirley K. Jensen*

TOTAL WT.

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

1/1

CV

SIGNATURE - MERCHANDISE RECEIVED

X

MAC FASTENERS, INC. - RIVER VALLEY PLANT  
260 AIRPORT INDUSTRIAL RD  
PARIS, AR 72855

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 83279

PART NUMBER: AN4C5A

REV: 3

LOT NUMBER: 5429

MANUFACTURED QUANTITY: 9,533

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners - River Valley Plant is an AS9100C Registered Company- SAI GLOBAL - 0077991  
Mac Fasteners - River Valley Plant is a DISC QSLM approved Manufacturer - CAGE Code 3K1M6

DATE: 04/14/14

  
QUALITY ASSURANCE REPRESENTATIVE